

Office of Superintendent of Schools
Board Meeting of August 25, 1999

August 16, 1999

Facilities Planning and Construction
Paul J. Phillips, Chief Facilities Officer

SUBJECT: CHANGE ORDER NO. 4
PROJECT NO. KV-0060
DESIGN-BUILD RENOVATIONS
MARJORY S. DOUGLAS ELEMENTARY SCHOOL S/S "C-1"
11901 SW 2 Street, Miami, Florida

This request for change in the construction contract includes four items for the School Board's confirmation. Attachment A presents a description of the items, the cause for each change, the effect upon the contract, and the action recommended to the Board. In order to prevent delay in the completion of the project, Staff authorized the Design Builder to proceed with Items 1 through 4. These items are presented to the Board for confirmation as required by State Statute.

These changes will increase the contract price by \$32,375. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on June 24, 1999. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Change Order No. 4 on Project No. KV-0060, Design-Build Renovations, Marjory S. Douglas Elementary School S/S "C-1", for an extra of \$32,375.

SS:ayb

J-35

DOUGLAS, MARJORY S. ELEMENTARY S/S "C1"
SUMMARY OF CHANGE ORDER NO. 4
Project No. KV-0060 Design-Build Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS		
								REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	C	01/11/99	06/14/99		SC	SC	(6,286.00)	(6,286.00)	0	0	
					Design Builder provided a credit for not performing the specified repainting of corridor plaster ceilings. This work will be performed by others subsequent to HVAC system repairs.							
2	C	C	01/11/99	06/14/99		UN	UC	13,421.00	13,421.00	0	0	
					Design Builder provided design, labor, material and equipment to furnish and install stainless steel caps on all existing window pilasters in order to prevent future rainwater penetration and stress cracks.							
3	C	C	01/11/99	06/14/99		UN	UC	24,299.00	24,299.00	0	0	
					Design Builder provided design, labor, material and equipment to remove and replace all the existing exterior glass block framing in order to correct structural deficiencies.							
4	C	C	12/28/98	06/14/99		UN	UC	941.00	941.00	0	0	
					Design Builder provided design, labor, material and equipment to properly secure all of the existing cafeteria light fixtures to the structure above.							
								SUB-TOTAL	32,375.00		0	
								CHANGE ORDER TOTAL:	32,375.00		0	

SUMMARY OF CHANGE ORDER NO.: 4

Facility: DOUGLAS, MARJORY S. ELEMENTARY
 Project No.: KV-0060
 Description: Design-Build Renovations
 ARCHITECT: KVH Architects
 CONTRACTOR: Tarafa Construction, Inc. PRIME: Roberto Tarafa
 CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	1,332,873.00
PREVIOUS EXTRAS.....	\$	361,868.00
PREVIOUS CREDITS.....	\$	6,575.00
PREVIOUSLY APPROVED NET CHANGE.....	\$	355,293.00
PREVIOUSLY APPROVED CONTRACT PRICE.....	\$	1,688,166.00
THIS CHANGE.....	\$	32,375.00
TOTAL NET CHANGE.....	\$	387,668.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	1,720,541.00
CONTRACT AWARD DATE.....		January 14, 1998
ORIGINAL CONTRACT COMPLETION DATE.....		May 21, 1999
PREVIOUS TIME EXTENSION.....		15
PREVIOUS ADJUSTED COMPLETION DATE.....		June 5, 1999
TIME EXTENSION THIS CHANGE		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		June 5, 1999
PROJECTED COMPLETION DATE.....		N/A
ACCEPTANCE DATE.....		June 5, 1999

CHANGE CAUSE SUMMARY:
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 0.00	0.00	0
OMISSIONS.....	\$ 0.00	0.00	0
OWNER REQUESTS...	\$ 0.00	0.00	0
UNFORSEEN.....	\$ 177,469.00	13.31	0
OTHER.....	\$ 0.00	0.00	0
SCOPE CHANGE.....	\$ 210,199.00	15.77	15
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 387,668.00	29.08	15

LEGEND

ORIGIN:

TYPE:

- | | | |
|---------------------------------|---------------------------------------|-------------------------------------|
| A-- A/E | ER-- PA/E Error | CD-- Contractor Default |
| E-- Educational Fac. Plan. | HC-- Hurricane Andrew | CE-- Contractor Error |
| P-- Project Manager | OM-- PA/E Omission | CR-- Contractor Request |
| D-- DCPS Specialists/Depts. | OT-- Other | FE-- Fastrack/Coord. Error |
| C-- Contractor | OW-- Owner Request | FO-- Fastrack/Coord. Omission |
| S-- State DOE | SC-- Scope Change | ID-- Inspection Delay |
| M-- Maintenance Dept. | UN-- Unforeseen | MD-- Manufacturer's Delay |
| U-- User (Principal/Admin.) | CAUSE: | OD-- Owner Delay |
| I-- UBCI | AE-- Architectural Error | OO-- Owner Omission |
| AM-- Asbestos Mgmt. | AD-- Architectural Omission | OR-- Owner Request |
| DS-- Design Services (Group) | EEE-- Electrical Engineering Error | RA-- Reinstate Alternate |
| | EED-- Electrical Engineering Omission | RD-- Rain Delay |
| ACTION | MEE-- Mechanical Engineering Error | SC-- Scope Change |
| A-- Approve | MEO-- Mechanical Engineering Omission | SR-- State Requirement/Local/City |
| C-- Confirm Staff/TRC Authorize | SEE-- Structural Engineering Error | UC-- Unforeseen Conditions |
| C/A-- Confirm/Approve Authorize | SED-- Structural Engineering Omission | UD-- Utility Co. Delay |
| | CEE-- Civil Engineering Error | UP-- Unit Price |
| | CEO-- Civil Engineering Omission | CL-- Clerical Error |
| | DBR-- Design-builder Request | UR-- Utility Requirement |
| | | CMO-- Construction Manager Omission |